

## **DISBURSEMENT REQUEST**

OFFICE OF THE CONTROLLER

PAYEE INFORMA		For Use by the Offi	ce of the Controller Only
Brad Mowbray	AU EMPLOYEE (CHECK ONE)  VES 12 NO		
ADDRESS OF PAYEE (Campus address only I AU employee	2)		
There were			_0867
STREET	Books		
CITY STATE	ZIP CODE	□ CXR	
REQUESTING DEPARTMENT	DEPT. PHONE #		
All PROS BOS	2100	AMOUNT	
SOCIAL SECURITY NO. / FEDERAL I.D. NO.	(CHECK ONE)	\$	
	☐ Individual ☐ Corporation ☐ Sole Proprietorship/Partnership	AUDITED BY	DATE
U.S. CITIZEN? (please confirm)		NODITED 61	John
DZ YES D NO			
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DATE	DESCRIPTION		AMOUNT
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es dish was	he it live	Sen-	
events		<del></del>	
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٠.		TOTAL	\$ 544
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CHECK ONLY ONE FOR DISTRIBUTION	A.U. EMPLOYEE SIGNATURE (for personal I certify that the above charges, incurred by		DATE
HOLD FOR PICKUP AND	Sell The	fect	12-14-04
CALL EXT. 2100	AUTHORIZED APPROVA SIGNATURE		DATE
SEND CAMPUS MAIL TO:	BUDGET ACCOUNT NUMBER		11
			\$ 544
Building Room No.	RESTRICTED APPROVAL		DATE
SEND U.S. MAIL			



### **DISBURSEMENT REQUEST**

OFFICE OF THE CONTROLLER

PAYEE INFORM	ATION .	For Use by the Of	fice of the Controller Only			
NAME OF PAYEE	AU EMPLOYEE (CHECK ONE)					
ADDRESS OF PAYEE (Capripus address only if AU employed	YES WNO					
Abbricas of FATE (options address only if Ab enthings	e) NØ )	01	10883			
STREET	<u> </u>					
CITY D STATE	ZIP CODE					
Mes Bes						
REQUESTING DEPARTMENT	DEPT. PHONE #	AMOUNT				
SOCIAL SECURITY NO. / FEDERAL LD. NO.	2100	] [ .				
SOOME SESSION NO. 77 EBERAL I.B. NO.	(CHECK ONE)  [Directividual	\$				
U.S. CITIZEN? (please confirm)	Sole Proprietorship/Partnership	AUDITED BY	DATE			
D YES NO		<b>[</b> ]				
		J L				
DATE	DESCRIPTION		AMOUNT			
6-22-05 m ses		1.1				
DATE  DESCRIPTION  6-22-05 Jon service or Kitchen  sile during Towns on June 16  After the President's Residence  1000 m. hours N. V. T. January						
all divis	y wing m	June 16	·			
athe Au	Presilent Re	Sifyie				
\$17.00 puch	ours 15 ho	wood				
work.		0				
		TOTAL	1 to -			
•		TOTAL	\$ 785.			
		•				
CHECK ONLY ONE FOR DISTRIBUTION	A.U. EMPLOYEE SIGNATURE (for person I certify that the above charges, incurred by	nal reimbursements only) y me dre correct and proper.	DATE			
HOLD FOR PICKUP AND	Solling	efect 6	6-22-05			
CALL EXT	AUTHORIZED APPROVAL SIGNATURE		DATE			
SEND CAMPUS MAIL TO:	BUDGET ACCOUNT NUMBER					
	*	- 1	\$ 85			
Building Room No.	RESTRICTED APPROVAL		DATE			
SEND U.S. MAIL						



## **DISBURSEMENT REQUEST**

OFFICE OF THE CONTROLLER

PAYEE INFORMA		For Use by the Offic	e of the Controller Only
NAME OF PAYEE	AU EMPLOYEE (CHECK ONE)		
ROBERT METTER	YES P NO		
ADDRESS OF PAYEE (Campus address only if AU employee		011	0866
STREET	2		
Since:			
CITY: STATE	ZIP CODE		
4,7			
REQUESTING DEPARTMENT	DEPT. PHONE #	AMOUNT	
		į	
SOCIAL SECURITY NO. / FEDERAL I.D. NO.	(CHECK ONE)    Corporation	\$	
U.S. CITIZEN? (please confirm)	Sole Proprietorship/Partnership	AUDITED BY	DATE
YES NO			
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DATE	DESCRIPTION		AMOUNT
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130km-0x1	7. com hour	)	
(3000) \$1	1. processor	<del>)</del>	
		TOTAL	\$ \$570
		L	
CHECK ONLY ONE FOR DISTRIBUTION	A.U. EMPLOYEE SIGNATURE (for person		DATE
HOLD FOR PICKUP AND	I certify that the above charges, incurred by	ine, are correct and proper.	12-9-04
	AUTHORIZED APPROVAÇAIGNATURE		DATE
CALL EXT. 2/00	1 .		·
SEND CAMPUS MAIL TO:	BUDGET ACCOUNT NUMBER		\$\$510
	4		
Building Room No.	RESTRICTED AT THOUSE		DATE
SEND U.S. MAIL			

#### PROFESSIONAL SERVICES AGREEMENT

11-19-64

#### PART I: GENERAL INFORMATION

<del>di</del> amentatemen	
Check	One:   Single Proprietor - Supply Social Security Number  Partnership - Supply Fed EIN  Corporation - Supply Fed EIN  One:   U.S. Citizen  Permanent Resident  Foreign National - If you checked this box please contact payroll regarding tax classification.
<del>di</del> amentatemen	One:   Single Proprietor - Supply Social Security Number  Partnership - Supply Fed EIN  Corporation - Supply Fed EIN  One:   U.S. Citizen  Permanent Resident  Foreign National - If you checked this box please contact payroll regarding tax classification.
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A THE THE PERSON AND	One: X U.S. Citizen Permanent Resident Foreign National - If you checked this box please contact payroll regarding tax classification.
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Check	Permanent Resident Foreign National - If you checked this box please contact payroll regarding tax classification.
<del>iain</del> vitankua m	Foreign National - If you checked this box please contact payroll regarding tax classification.
(West, West, and	regarding tax classification.
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3	Samina Provider a guerant of former All employee? Yes Y No
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meti	ican University Information:
1	
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OD D	d: SALLY ERFELT
'elegt	none:
1	A A TO THE THE PROPERTY OF A RITH COUNTY OF THE
***	PART II: TERMS AND CONDITIONS
. 1	Introduction. This Agreement is dated, Nov. 30, 2004 between
. [	American University (the "University") and the Professional Services Provider (the
1	"Service Provider").
. **	Service Provider J.
. ***	Services to be Performed. During the term of this Agreement, the Service Provider
•	shall perform the following services:
1	shall perform the following services:  5045 Chet at President's Residence
3	
***	
Herry	
. 3	Term of Agreement. The retainer of the Service Provider shall begin
	Dec 6, and shall end Dec 70 2004, unless this  Agreement is terminated earlier, as provided in Paragraph 8 of this Agreement.
ž Ž	Agreement is terminated earlier, as provided in Paragraph o of this Agreement.
i	· · · · · · · · · · · · · · · · · · ·
. ]	Compensation. The University shall pay the Service Provider the following
*	<b>?</b>

5.

compensation	for	servio	es	perf	ormed	under	this	Agreeme	nt:
•	\$	17	201	er	hair	-			

The Service Provider shall submit a monthly time sheet for service time performed by the Service Provider to \_\_\_\_\_\_, American University, 4400 Massachusetts Avenue, NW, Washington, DC 20016-\_\_\_\_\_; such compensation to be paid within thirty (30) days after the time sheet is received and verified.

Independent Contractor. The Service Provider is retained by the University and shall perform the services under this Agreement as an independent contractor. The Service Provider shall not be considered under the provisions of this Agreement or otherwise as having an employee status or be extended coverage under unemployment and Workers' Compensation insurance, or be entitled to participate in any plans, arrangements or distributions by the University pertaining to or in connection with any pension, bonus or similar benefit plans.

The Service Provider has no power or authority to act for, represent, or bind the University in any manner. The Service Provider is solely responsible for the payment of his/her self-employment taxes.

Indemnification/Hold Harmless. The Service Provider shall indemnify and hold harmless the University from any and all loss or damage to persons or property which the University or its employees may suffer on account of any accident or occurrence caused by the Service Provider.

In consideration of the mutual agreements set forth in this Agreement, the Service Provider relieves, acquits, and forever discharges the University of and from any and all actions, courses of action, claims, demands, and damages on account of, or in any way growing out of any accident or occurrence transpiring during and under the terms of this Agreement, unless it is established that such accidents arose out of the negligent acts of the University, its agents or employees.

- Confidential Information. In the course of performing services under this Agreement, the University may communicate information to the Service Provider or the Service Provider may have access to University information, which may or may not be related to this Agreement. The Service Provider shall treat all such information as confidential, whether or not it is identified as confidential. The Service Provider shall not disclose to any third party or use, for purposes not set forth in this Agreement, any reports, recommendations, opinions, and/or conclusions which Service Provider may provide to the University as part of his/her services.
- 8. Termination. The University or the Service Provider may terminate this Agreement at any time, upon giving not less than thirty (30) days written notice to the other party.
- 9. Governing Law. This Agreement shall be governed by and construed in accordance

7.

SENT BY: AM EXPRESS;

19067860066;

DEC-2-04 14:49;

PAGE 4/4

with the laws of the District of Columbia.

10. Signatures. With the consent of the University and the Service Provider, facsimile signatures will be considered originals in the execution of this Agreement.

11. Entire Agreement/Amendments. This Agreement contains the entire agreement of the University and the Service Provider and no terms may be modified or waived except by the mutual written consent of both the University and the Service Provider.

AMERICAN UNIVERSITY

PROFESSIONAL SERVICES

PROVIDER

Signe

Signed:

Title:

Patricia L. Kelshian

Brian Blair Director Procurement & Contracts

Executive Director,

Contract and Risk Management

Date

Date

11-30-04

S0S-882-3882

Nav 29 04 09:39a Salla Ekfelt

# PROFESSIONAL SERVICES AGREEMENT WORK MADE FOR HIRE

PART I: GENERAL INFORMATION

Service	Provider Information:
Name: Address	Brad Mowbray
Check (	One: Single Proprietor - Supply Social Security Number Partnership - Supply Fed EIN Corporation - Supply Fed EIN
Check (	One:  U.S. Citizen  Permanent Resident  Foreign National  - If you checked this box please contact payroll regarding tax classification.
Is the S	Service Provider a current or former AU employee? Yes No
Americ Departi Contact Telepho	ment: Presidents Residence  t: Sally Ekfelt  one: X2100
Гегери	PART II: TERMS AND CONDITIONS
1.	Introduction. This Agreement is dated, June 8, 2005 between American University (the "University") and the Professional Services Provider (the "Service Provider").
2.	Services to be Performed. During the term of this Agreement, the Service Provider shall perform the following services:  Kitchen, duty
3.	Term of Agreement. The retainer of the Service Provider shall begin, and shall end
	is terminated earlier, as provided in Paragraph 9 of this Agreement.
4.	Compensation. The University shall pay the Service Provider the following compensation for services performed under this Agreement
	The Service Provider shall submit a monthly time sheet for service time performed by the Service Provider to , American University,

4400 Massachusetts Avenue, NW, Washington, DC 20016-\_\_\_\_\_; such compensation to be paid within thirty (30) days after the time sheet is received and verified.

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7. Indemnification/Hold Harmless. The Service Provider shall indemnify and hold harmless the University from any and all loss or damage to persons or property which the University or its employees may suffer on account of any accident or occurrence caused by the Service Provider.

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- 9. Termination. The University or the Service Provider may terminate this Agreement at any time, upon giving not less than thirty (30) days written notice to the other party.
- Governing Law. This Agreement shall be governed by and construed in accordance with the laws of the District of Columbia.